

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

OFFICE USE ONLY

0564259

Pac  
Monthly  
11/4

RECEIVED - 7 PM 2:00  
OFFICE OF THE CLERK  
CAMPAIGN FINANCE

1. Full Name and Address of Political Committee

Agenda for Change  
8040 Bluebonnet Blvd.  
Baton Rouge, LA 70810

2. Date of Primary

This report covers from 10-1-05 through 10-31-05

3. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual  
\_\_\_\_ 30th day prior to primary      ☒ Monthly  
\_\_\_\_ 10th day prior to primary      \_\_\_\_ Amendment to prior report  
\_\_\_\_ 10th day prior to general

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Mike Polito	Chairperson	1447 S. Boudry Ct. Baton Rouge, LA 70809
Tim Mockler	Treasurer	11811 Kellogg Rd. Baton Rouge, LA 70809
Michael Truffant	Chairperson	207 W. Windstone Ct. Baton Rouge, LA 70808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
---	------------------	--------------------	-------------------

6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_ Yes \_\_\_\_ No If "yes", which party?

7. a. Name of Person Preparing Report

Ashley Edmon

b. Daytime Telephone

225-757-0111

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of November 2005

Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2650.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	2650.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	4650.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2000.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	2000.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	2000.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	165.78
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	4650.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	2000.00
20. Funds on hand at close of reporting period	2615.78

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Moppy Beverage 11811 Kellogg Rd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/14/05	\$2650.00	2650.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		2650.00	N/A
5. TOTAL (complete only on last page of this schedule)		2650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) <u>0</u>			

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

The MAPP Group, LLC  
PO Box 83882  
Baton Rouge, LA 70884

2.

a. Date 5-1-05 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed \$ 1500.00

d. Balance due \$ 1500.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

Ø

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

The MAPP Group, LLC  
PO Box 83882  
Baton Rouge, LA 70884

2.

a. Date 7-19-05 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed \$ 17,000.00

d. Balance due \$ 17,000.00

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

Ø

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p><b>The MADD Group, LLC</b>  <b>PO Box 83182</b>  <b>Baton Rouge, LA 70884</b></p>	<p>2.</p> <p>a. Date <b>8-12-05</b> b. Interest rate <b>0</b> % (a.p.r.)</p> <p>c. Amount borrowed \$ <b>14,000.00</b></p> <p>d. Balance due \$ <b>14,000.00</b></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$</p>
---	--

<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td><b>0</b></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest		<b>0</b>	
Date	Principal	Interest					
	<b>0</b>						

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p><b>The MADD Group, LLC</b>  <b>PO Box 83182</b>  <b>Baton Rouge, LA 70884</b></p>	<p>2.</p> <p>a. Date <b>8-14-05</b> b. Interest rate <b>0</b> % (a.p.r.)</p> <p>c. Amount borrowed \$ <b>7,000.00</b></p> <p>d. Balance due \$ <b>7,000.00</b></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$</p>
---	--

<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td><b>0</b></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest		<b>0</b>	
Date	Principal	Interest					
	<b>0</b>						

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

The MAPP group, LLC  
PO Box 85182  
Baton Rouge, LA 70884

2.

a. Date\* 10-7-05 b. Interest rate 0 % (a.p.r.)  
c. Amount borrowed\* \$ 2000.00  
d. Balance due \$ 2000.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
	0	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.

a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)  
c. Amount borrowed\* \$ \_\_\_\_\_  
d. Balance due \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Marketing Research Insight 1220 E. Government St. Pensacola, FL 32502 <small>Candidate Beneficiaries:</small>	10-7-05	Parish Survey	2000.00
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2000.00

Form 202, Rev. 3/98, Page Rev. 3/98.